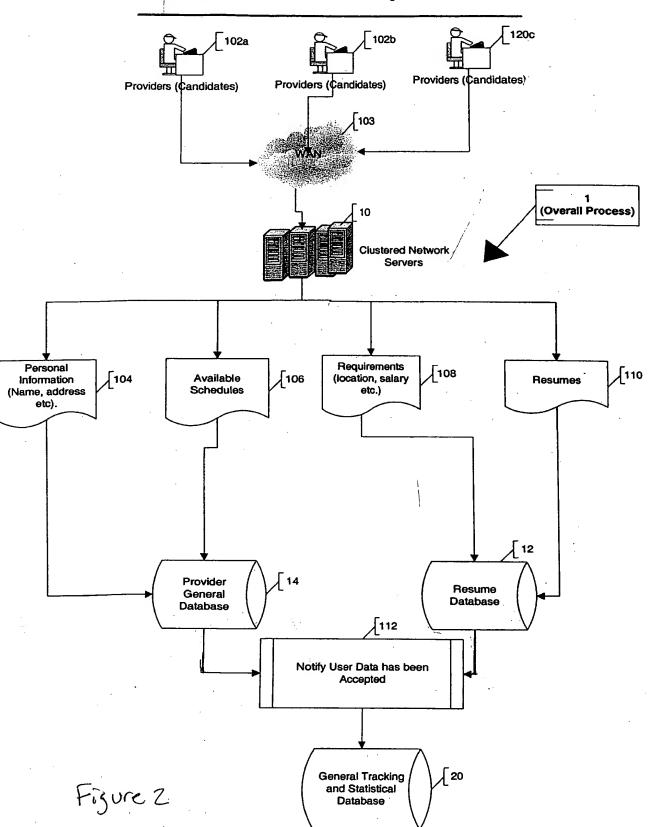
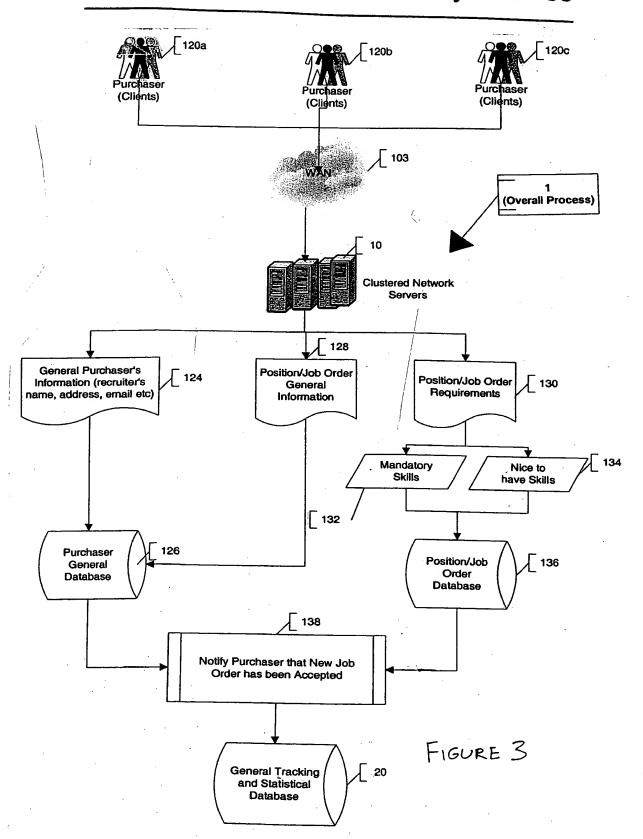


Provider Data Entry Process



Purchaser and Order Data Entry Proc ss



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Figure 4

Figure	4	1	S	/stem	staff
rivine	₩.	. 1	2	APPOIN	Stall

Staff ID
Password
Level of Access
User First Name
User Last Name
Title
Department
Street Address 1
Street Address 2
City
State
Postal Code
Country
Phone
Email
Roll #1
Roll #2

Figure 4.2 System default steps

System Default Step ID	
Step name	
Assigned Staff Type	
Assigned Staff ID	
Notice to Provider	
Notice to Staff	
Provider Data Entry Process	_
Staff Data Entry Process	
Max Time to Start Provider Data Entr	ry
Max Time to Start Staff Data Entry	_
Max Time to Finish Provider Data	
Entry	
Max Time to Finish Staff Data Entry	
Threshold Score(s) for this Step	
Action if Below Threshold Score(s)	
# of Days to Accumulate Providers	
Min # of Providers at Threshold	
Score(s)	
Max # of Providers at Threshold	
Score(s)	
Measurement Period (# of Days to	
Measure Rate)	
Min # of Providers above Threshold	
per Measurement Period	
Max # of Providers above Threshold	
per Measurement Period	
Action After Data Received	

Figure 5. Purchaser Database

Figure 5.1. Purchase	Figure.	5.1.	Purchase	rs
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Figure 5.1. Purchasers
Purchaser ID
Purchaser Category
Administrator First Name
Administrator Last Name
Title
Department
Company
Street Address 1
Street Address 2
City
State
Postal Code
Country
Phone
Email
Billing Method
Billing Frequency
Billing Amount
Other billing fields
Account Balance
Account Current?
Staff in Charge (Related Staff ID)
Date created

Figure 5.3. Purchaser Default Steps

Pu	rchaser Default Step ID
	lated Purchaser ID
	signed Staff Type
	signed Staff ID
	p Name
	otice to Provider
No	otice to Staff
Pr	ovider Data Entry Process
	aff Data Entry Process
M	ax Time to Start Provider Data Entry
M	ax Time to Start Staff Data Entry
M	ax Time to Finish Provider Data Entry
M	ax Time to Finish Staff Data Entry
Th	reshold Score(s) for this Step
	tion if Below Threshold Score(s)
(of Days to Accumulate Providers
M	in # of Providers at Threshold Score(s)
M	ax # of Candidates at Threshold
	ore(s)
	easurement Period (# of Days to
	easure Rate)
	in # of Providers above Threshold per
	easurement Period
	ax # of Providers above Threshold per
	easurement Period
Ā	ction After Data Received

Figure 5.2 Purchaser Staff

Date suspended

	ff ID
Rel	ated Purchaser ID
Pas	sword
	vel of Access
	er First Name
Use	er Last Name
Tit	le
	partment
	eet Address 1
Str	eet Address 2
Cit	у
Sta	te
Pos	stal Code
Co	untry
Pho	one
Em	nail
Ro	11 #1
Ro	II #2

6	ure 6.1 Orders
	der ID
Rel	ated Purchaser ID
Pric	ority Level
# o	f Positions to Fill
# o	f Positions Filled
Inte	erviewer #1 (Related Purchaser Staff ID)
	erviewer #2 (Related Purchaser Staff ID)
	erviewer #3 (Related Purchaser Staff ID)
Dec	cision Maker #1 (Related Purchaser Staff ID)
	cision Maker #2 (Related Purchaser Staff ID)
	cision Maker #3 (Related Purchaser Staff ID)
Wa	rning Purchaser Staff #1 (Related Purchaser
	ff ID)
	rning Purchaser Staff #2 (Related Purchaser
	ff ID)
	gent Purchaser Staff ID #1 (Related Purchaser
	ff ID
Urg	gent Purchaser Staff ID #2 (Related Purchaser
	ff ID
Wa	rning System Purchaser Staff #1 (Related
	tem Staff ID)
Wa	rning System Purchaser Staff #2 (Related
	item Staff ID)
Urg	gent System Staff #1 (Related System Staff
ID)	
	gent System Staff #2 (Related System Staff
ID)	
	sired Resume Keywords
	quired Candidate Attributes
	ock-out Candidate Attributes
	e created
	e suspended
	e completed
Ord	ler Type
Star	rting Date
	ler Length
Ord	ler Location City
Ord	ler Location State
Ord	ler Location Country
Ord	ler Mode
Pay	Range - from
Pay	Range – to
	rs Experience Required
Imn	nigration Status Requirement
Edu	cation Level Requirement
	tification Requirement

Figure 6.2 Order Default Steps
Order Default Step ID
Related Order ID
Step Name
Assigned Staff Type
Assigned Staff ID
Notice to Provider
Notice to Staff
Provider Data Entry Process
Staff Data Entry Process
Max Time to Start Provider Data Entry
Max Time to Start Staff Data Entry
Max Time to Finish Provider Data Entry
Max Time to Finish Staff Data Entry
Threshold Score(s) for this Step
Action if Below Threshold Score(s)
of Days to Accumulate Providers
Min # of Providers at Threshold Score(s)
Max # of Providers at Threshold Score(s)
Measurement Period (# of Days to Measure
Rate)
Min # of Providers above Threshold per Measurement Period
Max # of Providers above Threshold per Measurement Period
Action After Data Received
(Note: Figure 6.3 does not exist.)
(1.010.1.18ulo 0.5 does not exist.)

Figure 6.4 Order Categories	7.11.
Order Category record ID	
Related Order ID	
Related Order Category ID	
Level of Order Category	

Figure 6.6 Products	
Product Record ID	
Related Order ID	
Related Product ID	
Required?	

Figure 7	. Providers	Database
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Figure 7.1 Provider
Provider ID
Date Provider Created
Title
Department
Company
Street Address 1
Street Address 2
City
State
Postal Code
Country
Phone

Figure 7.3 Virtual Provider

Email

	Virtual Provider ID
-	Related Provider ID
	Related Order ID
1	Current Step #
	Current Score(s)
	Current Provider Status Code
	Date Virtual Provider Created
	Date Virtual Provider Eliminated
	Elimination Reason Code
	Date Successful
	Date Offer Issued
	Date Accepting Offer
	Date Formalized
	Formalized Status Code

Virtual Provider Step ID	
Related Virtual Provider ID	
Step Name	
Assigned Staff Type	
Assigned ID	
Notice to Provider	
Notice to Staff	
Provider Data Entry Process	
Staff Data Entry Process	
Max Time to Start Provider Data Entry	
Max Time to Start Staff Data Entry	
Max Time to Finish Provider Data Entry	
Max Time to Finish Staff Data Entry	
Threshold Score(s) for this Step	
Action if Below Threshold Score(s)	
Action After Data Received	

Figure 7.2 Virtual Provider Steps

Current Step Status Code Date Step Reached

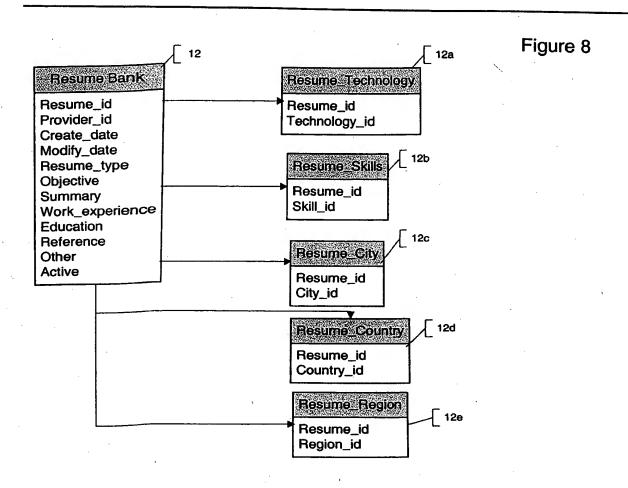
Date Second Notices Sent
Date All Responses Received

Date Human Intervention Called For

Date Step Started
Date First Notices Sent

Date Timed-Out

Date Step Completed

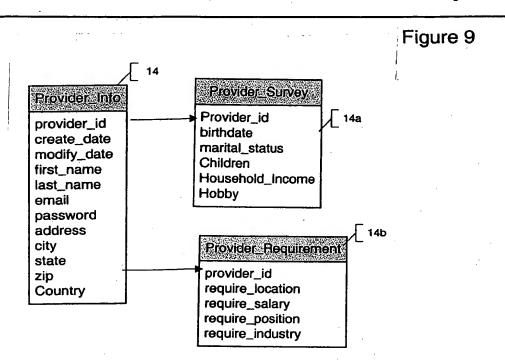


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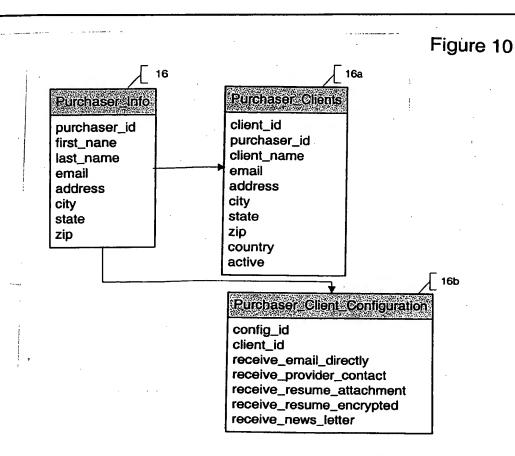
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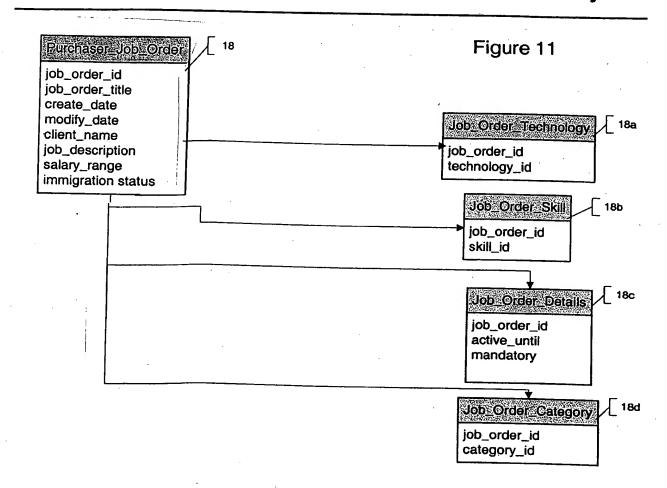
Database Schema - Provider General Data Objects



Database Schema - Purchaser General Data Objects



Database Schema - Purchaser Order Related Objects



Database Schema - General Data and Tracking Objects

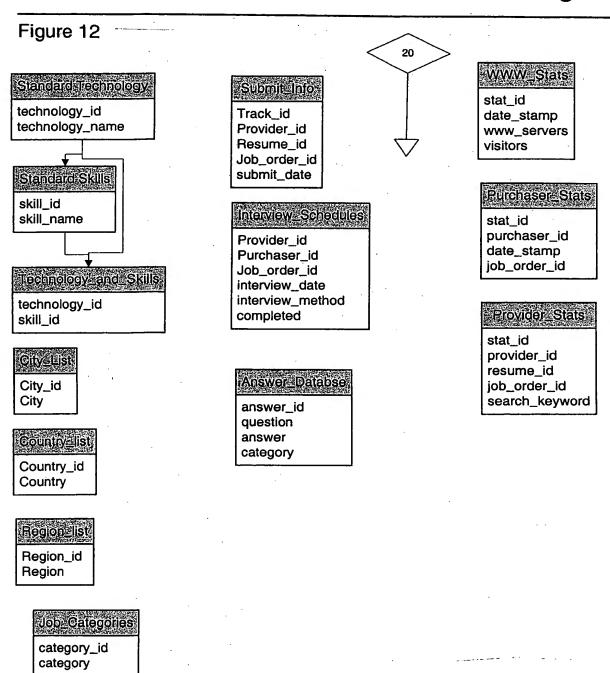
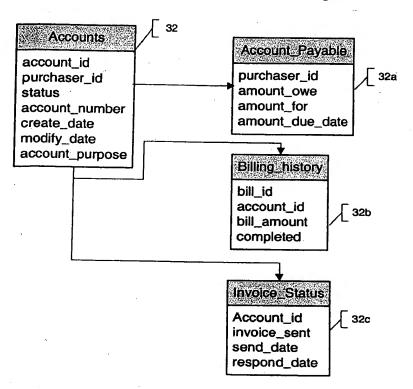
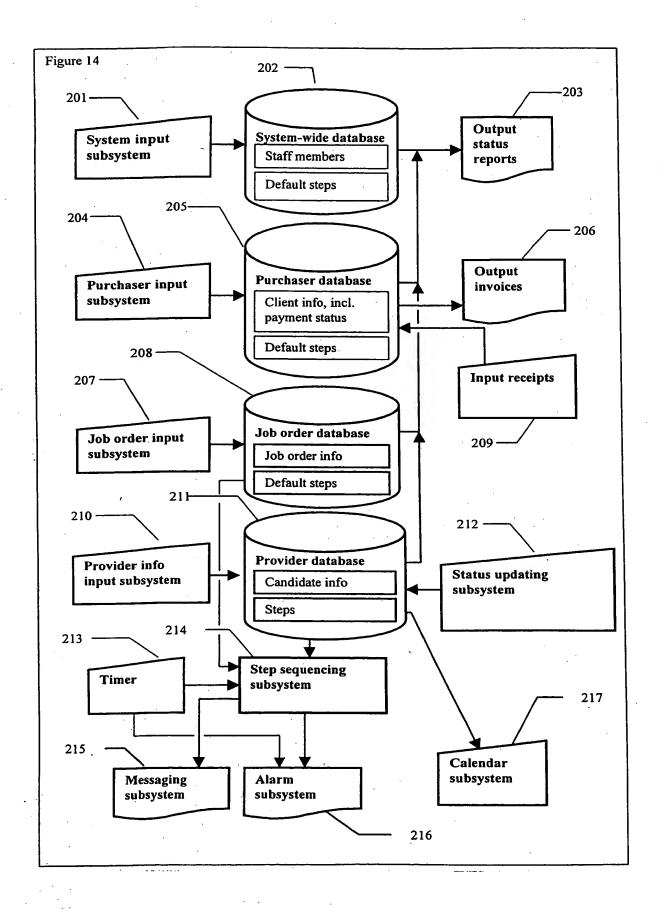
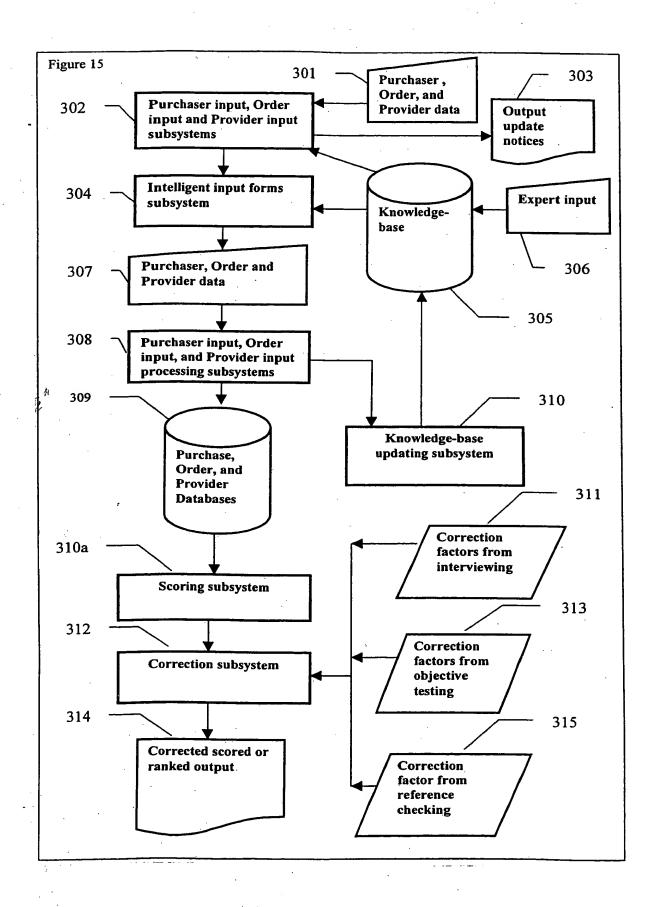


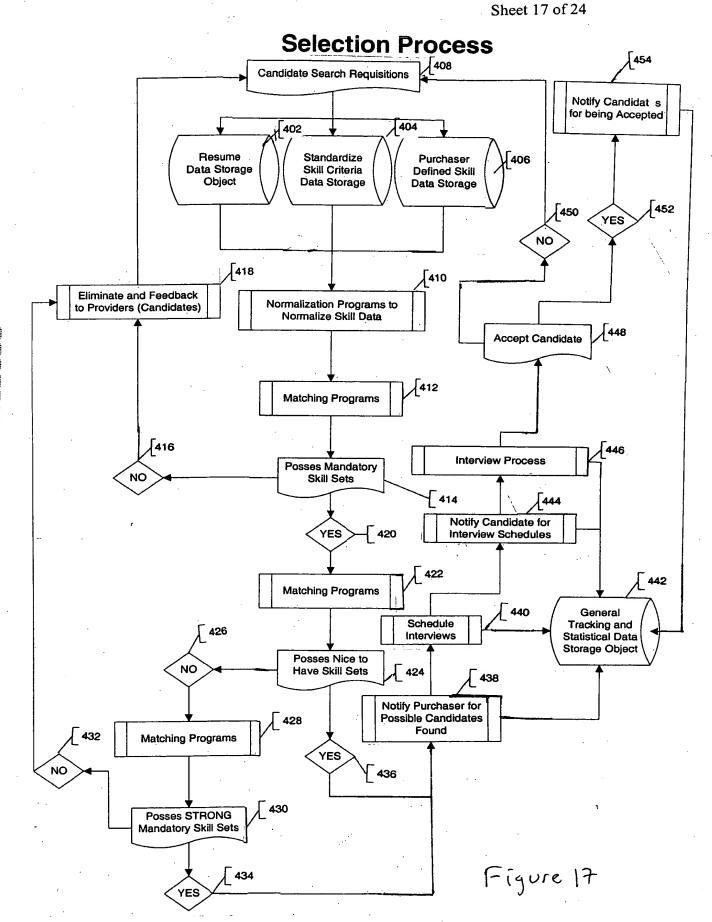
Figure 13

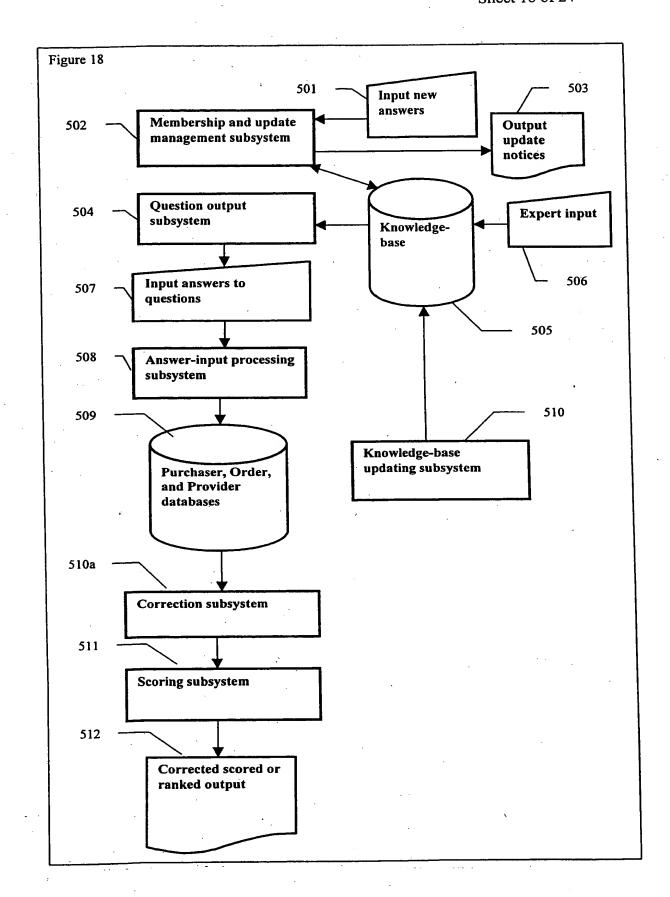






Order Category ID Related Purchaser Category ID Order Category Description Active? Date Created Date De-activated Tentative?	Figure 16.4 Text questions Text Question ID Description of Question Text of Question Related Order Category ID Active? Date Created Date De-activated
Related Purchaser Category ID Order Category Description Active? Date Created Date De-activated	Description of Question Text of Question Related Order Category ID Active? Date Created
Order Category Description Active? Date Created Date De-activated	Text of Question Related Order Category ID Active? Date Created
Order Category Description Active? Date Created Date De-activated	Related Order Category ID Active? Date Created
Active? Date Created Date De-activated	Active? Date Created
Date De-activated	Date Created
Date De-activated	1 1
	Date De-activated
Figure 16.2 Technologies	Figure 16.5 Purchaser Categories
Technology ID	Purchaser Category ID
Technology Description	Purchaser Category Description
Related Order Category ID	
Active?	
Date Created	
Date De-activated	No. 2
Tentative?	
Figure 16.3 Products Product ID Product Description Related Technology ID Active? Date Created Date De-activated	Figure 16.6 Tentative Options Order Category ID Technology ID Product ID Related Order ID Date Suggested Reviewed By
Tentative?	Accepted?
	Date accepted
•	
:	





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Figure 19.1 Interviews

Interview ID
Related Virtual Provider II
Date of Interview
Place of Interview
Interviewer ID

Figure 19.2 Tests

Test ID	
Related Virtual Provider ID	
Date of Test	
Place of Test	
Tester ID	

Figure 19.3 Order category corrections

Order Category Correction	ID
Related Virtual Provider ID)
Related Order Category ID	
Testing Correction Factor	
Interview Correction Factor	

Figure 19.4 Technology corrections

Technology Correction ID	
Related Virtual Provider ID	
Related Technology ID	
Testing Correction Factor	
Interview Correction Factor	•

Figure 19.5 Product corrections

Figure 20

Figure 20.1 Order category questions

Order Category Question ID	
Related Order Category ID	
Question	
Answer 1	
Answer 1 Correction Factor	
Answer 2	
Answer 2 Correction Factor	
Active?	
Date Created	
Date De-activated	
Tentative?	
Date Modified	
Related Expert ID	

Figure 20.2 Technology Questions

Technology Question ID	
Related Technology ID	
Question	
Answer 1	
Answer 1 Correction Factor	
Answer 2	
Answer 2 Correction Factor	
Active?	
Date Created	_
Date De-activated	
Tentative?	
Date Modified	
Related Expert ID	

Figure 20.3 Product Questions

Product Question ID	
Related Product ID	7. 7.
Question	
Answer 1	,
Answer 1 Correction Factor	
Answer 2	
Answer 2 Correction Factor	·
Active?	
Date Created	
Date De-activated	
Tentative?	
Date Modified	····
Related Expert ID	

Figure 20.4 Experts

Expert ID
Password
Level of Access
First Name
Last Name
Title
Department
Street Address 1
Street Address 2
City
State
Postal Code
Country
Phone
Email
Active?
Date de-activated
Reason for de-activation

Figure 20.5 Number of Questions

Number of Ques	tions ID
Related Order C	ategory ID
Number of Ques	tions in Interview
Number of Ques	tions in Test

Figure 21

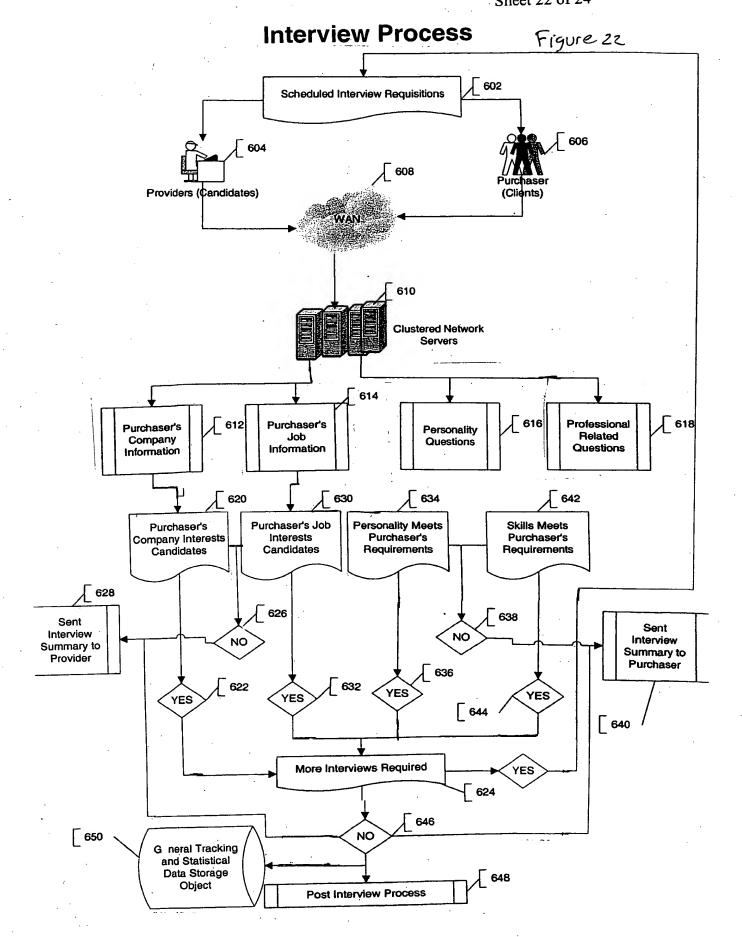
Figure 21.1 Interviewers

Interviewer ID
Password
Level of Access
First Name
Last Name
Title
Department
Street Address 1
Street Address 2
City
State
Postal Code
Country
Phone
Email
Active?
Date de-activated
Reason for de-activation

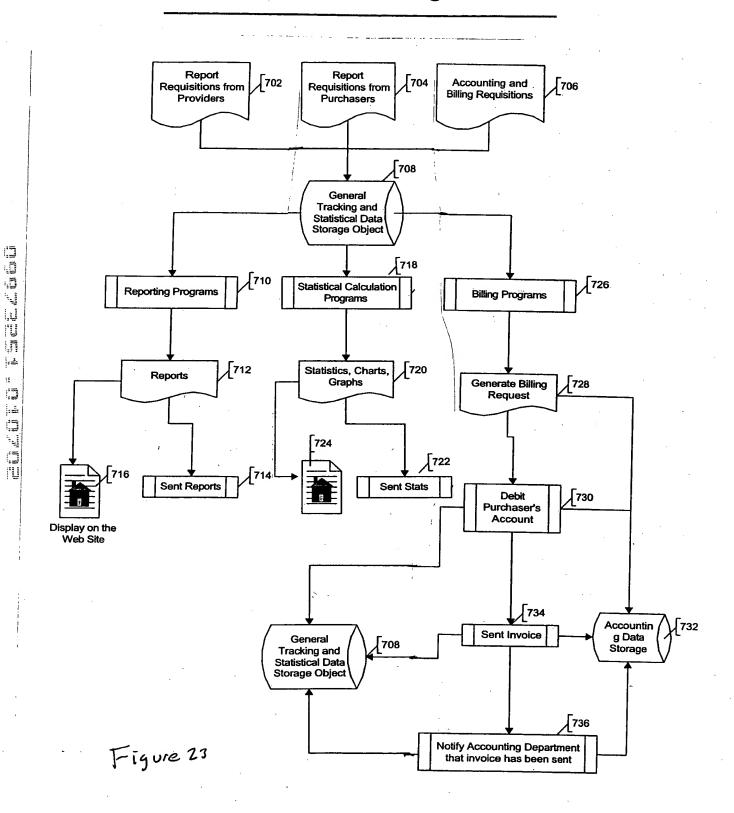
Figure 21.2 Testers

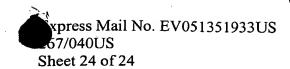
Tester ID		
Password		
Level of Access		
First Name		
Last Name		
Title		
Department		
Street Address 1		
Street Address 2		
City		
State		
Postal Code		
Country		
Phone		
Email		
Active?		
Date de-activated		,
Reason for de-activation	n	

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Reporting and Tracking Process





Internal Data Management and Security

